



# HEALTH QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2022  
OF THE CONDITION AND AFFAIRS OF THE

## Humana Health Plan of Ohio, Inc.

NAIC Group Code 0119 0119 NAIC Company Code 95348 Employer's ID Number 31-1154200  
(Current) (Prior)

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH

Country of Domicile United States of America

Licensed as business type: Health Maintenance Organization

Is HMO Federally Qualified? Yes  No

Incorporated/Organized 08/19/1985 Commenced Business 01/01/1986

Statutory Home Office 111 Merchant Street, Cincinnati, OH, US 45246  
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 111 Merchant Street, 513-784-5320  
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 740036, Louisville, KY, US 40201-7436  
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 500 West Main Street, 513-784-5320  
(Street and Number) (City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.humana.com

Statutory Statement Contact Amanda Nethery, 502-580-1624  
(Name) (Area Code) (Telephone Number)  
DOIINQUIRIES@humana.com, 502-580-2099  
(E-mail Address) (FAX Number)

### OFFICERS

President & CEO	<u>Bruce Dale Broussard</u>	Chief Financial Officer	<u>Susan Marie Diamond</u>
VP, Associate General Counsel & Corporate Secretary	<u>Joseph Matthew Ruschell</u>	SVP, Chief Actuary	<u>Vanessa Marie Olson</u>

### OTHER

John Edward Barger III, SVP, Medicaid President	Courtney Danielle Durall, Assistant Corporate Secretary and Legal Advisor	Douglas Allen Edwards, SVP, Enterprise Associate & Business Solutions
John-Paul William Felter #, SVP, Chief Accounting Officer & Controller	Jeremy Leon Gaskill, Vice President, Employer Group Regional President	Leann Moren Hutchinson #, VP, Group Business Operations
Robert Martin Marcoux Jr. #, VP & Treasurer	Steven Edward McCulley, SVP, Medicare	Sean Joseph O'Reilly, SVP, Chief Compliance Officer
William Mark Preston, VP, Investments	George Renaudin II, President, Medicare	Donald Hank Robinson, SVP, Tax
Susan Draney Schick, Segment President, Group and Military Business	Michael Poul Tilton, SVP, Specialty & Employer Group South	Richard Andrew Vollmer Jr., SVP, Medicare Divisional Leader
Timothy Alan Wheatley, Segment President, Retail	Ralph Martin Wilson, Vice President	

### DIRECTORS OR TRUSTEES

<u>Bruce Dale Broussard</u>	<u>Joseph Matthew Ruschell</u>	<u>Timothy Alan Wheatley</u>
-----------------------------	--------------------------------	------------------------------

State of Kentucky  
County of Jefferson SS:

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Bruce Dale Broussard

Bruce Dale Broussard  
President & CEO

Joseph Matthew Ruschell

Joseph Matthew Ruschell  
VP, Associate General Counsel & Corporate Secretary

Robert Martin Marcoux, Jr. #

Robert Martin Marcoux, Jr. #  
VP & Treasurer

Subscribed and sworn to before me this  
7th day of November, 2022

Julia Wentworth

Julia Wentworth  
Notary Public  
January 10, 2025

a. Is this an original filing? .....  
b. If no,  
1. State the amendment number.....  
2. Date filed.....  
3. Number of pages attached.....

Yes  No



Julia Wentworth  
Notary Public  
State at Large  
Kentucky